GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TWD – Budget Estimates 2016-17 – Administrative Sanction for Rs.8,14,06,000/- (Rupees Eight Crores Fourteen Lakhs Six Thousand only) towards Special Central Assistance to Tribal Sub Plan (SCA to TSP) – Orders – Issued.

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TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 13 Dated: 09-01-2017

Read the following :-

1. From the Under Secretary to GOI, Lr.F.No.11015/08/2016-TSP, dt.27.9.2016.
2. From the Under Secretary to GOI, Lr.F.No.11015/08/2016-TSP, dt.27.9.2016.
3. From the Under Secretary to GOI, Lr.F.No.11015/08/2016-TSP, dt.30.9.2016.

4.G.O.Rt.No.2308, Finance (FMU-Wel-II) Dept., dated 15-12-2016.

O R D E R:-

In pursuance of the Budget Release Order issued in the reference 4th read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, A.P., Vijayawada for release an amount of Rs.8,14,06,000/- (Rupees Eight Crores Fourteen Lakhs Six Thousand only) towards Special Central Assistance to Tribal Sub-Plan to meet the expenditure under the following Schemes (a)towards General Grants Rs. 1,84,28,000/- (Rupees One Crore Eighty Four Lakh and Twenty Eighty Thousand) as 2nd Instalment (b)towards Creation of Capital Assets Rs.1,29,78,000/- (Rupees One Crore Twenty Nine Lakh and Seventy Eighty Thousand) as 2nd Instalment (c) towards creation of Capital Assets Rs.5,00,00,000/- (Rupees Five Crore) as 3rd Instalment from the Budget Provision 2015-16 under the following Head of Account:-

(Rs.in Lakhs)

| Sl. No | Name of the scheme | Head of Account | Provision in B.E. 2015-16 | Amount already authorised | Amount authorised now | Balance amount available | Procedure for drawal of funds | DDOs |
|---|---|---|---|---|---|---|---|---|
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** |
| 1 | Tribal Sub Plan | 2225-02-102-12-05-310-312 | 50,00.00 | 16,00.00 | 8,14.00 | 25,85.94 | Detailed Voucher Bill | Drawing officer concerned |
| | | Total: | 50,00.00 | 16,00.00 | 8,14.00 | 25,85.94 | | |

P.T.O.

2. As regards drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in column No.8 of the above table. Accordingly,Government hereby authorise the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards meeting the expenditure under SCA to TSP from the Budget provision 2016-17.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action in the matter accordingly.

4. This order issues as per BRO issued by the Finance (FW.Wel.II) Department in the U.O.Note No.40027/17/2016, dated 16-12-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Director Works and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The AG AP, Hyderabad.
The Finance (FMU.Wel.II) Dept.
Sf/Sc

// FORWARDED:: BY ORDER //

SECTION OFFICER